

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

*Tuesday*

DATE: <i>12/3/13</i>		WEATHER: <i>Sunny 85</i> Wind <i>South</i> mph <i>5</i>		Precip <i>0</i>	HOURS: <i>5:00 AM - 4:00 PM</i>
ACCESS	Roads	<i>OK</i>			
	Turnaround	<i>OK</i>			
ACTIVE	Daily Cover	<i>Stripped N/A</i>			
AREA	Filling	<i>Phase 3 North</i>			
	Grade Control	<i>SLURP METER</i>			
	Clean Fill (Type, CY)				
	Asbestos	<i>0</i>			
	Signs	<i>in Place</i>			
	Soil Daily Cover (Loads or CY)	<i>8 Loads</i>	Intermediate Cover (Loads or CY) <i>15 Loads</i>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<i>Good 2 sheets no wind carrier blankets</i>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <i>YES</i>					
PUBLIC DROP BOX <i>Dumped 1 Time</i>					
LITTER CONTROL <i>OK 24 Boxes</i>					
DUST CONTROL <i>WATER TRUCK</i>			INSPECTION <i>NO EMISSIONS</i>		
COVER INTEGRITY <i>Good</i>			REPAIRS and CY		
GROUNDWATER WELLS		<i>YES</i> Locked?	Any Damage to Well or Posts? <i>NO</i>		
LEACHATE	Sump L101 Level (inches)	<i>23<sup>3</sup></i>	Hour Meter Reading		
	Sump L102 Level (inches)	<i>22<sup>2</sup></i>	Hour Meter Reading		
	Sump L103 Level (inches)	<i>23<sup>3</sup></i>	Hour Meter Reading		
	Containment Areas Inspected	<i>YES</i>	Absorbent Present <i>YES</i>		
GAS <i>NO odors</i>		FLARE RUNNING (yes or no) <i>YES</i>			
RANDOM LOAD CHECKS <i>Due This Week</i>					
SPECIAL WASTE <i>N/A</i>					
TRAINING <i>N/A</i>					
CONSTRUCTION ACTIVITIES <i>All work completed</i>					
ROCK CRUSHER	Hours Operated	<i>2.1 hrs</i>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					

Operation Manager Name *[Signature]*

WM02021

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>WEDNESDAY 9/4/13</u>		WEATHER: <u>Cloudy 87</u> Wind <u>WEST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 mixed</u>			
	Grade Control	<u>SLRc meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 shafts 100% incineration</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Empty 1 TIME</u>					
LITTER CONTROL <u>OK 1 hour</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>20<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due Thursday</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Cell work - completed</u>					
ROCK CRUSHER	Hours Operated	<u>DD NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02022



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 9/6/13</u>		WEATHER: <u>Sunny 89</u> Wind <u>West</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>7:30 AM - 1:30 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' 4x7' 1/2" FRANK'S</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Inspected 1 time</u>					
LITTER CONTROL <u>OK 24 Bars</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO COMMENTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO COCKS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work &amp; Power Lines</u>					
ROCK CRUSHER	Hours Operated	<u>11:00 AM - 1:00 PM</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02023

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 19/4/13</u>		WEATHER: <u>Sunny 91</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:45 AM - 3:20 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLP-M-TM</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>10 PLACED</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 shots 100' x 100' away from TS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 in Box</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>0</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO OPGAS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>AGENCY WORK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Comm. D/A</u>					
ROCK CRUSHER	Hours Operated	<u>20 MIN OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02024



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 9/9/13</u>		WEATHER: <u>Sunny 92</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00AM-5:00PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLIP METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>20-60 lbs</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 10x10 CANEX BLANKET</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Drop 1 TIME</u>					
LITTER CONTROL <u>OK 1 Lab</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE <u>Relocated Sump #3 to extend riser on new concrete wall</u>	Sump L101 Level (inches)	<u>22 1/4</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22 1/2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23 1/2</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Pull work &amp; concrete area</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02025

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 9/10/13</u>		WEATHER: <u>Sunny 98°</u> Wind <u>West</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped up</u>				
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>15 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets working under blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Empty 1 Time</u>					
LITTER CONTROL <u>OK</u> <u>Labels</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>Pulled out</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
	<small>WORKING ON NEW RISER Pump #3</small>				
GAS <u>NO ODOURS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Out of Service</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work &amp; Cover Rd</u>					
ROCK CRUSHER	Hours Operated	<u>NO ONE OPER</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				

Operation Manager Name [Signature]

WM02026



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 9/14/13</u>		WEATHER: <u>Sunny 98°</u> Wind <u>SW 10</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLIP METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 10' x 10' canvas blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 26 DORS</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO PROBLEMS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	<small>UPRIMING BOTTOM OF RESER + GOING TO RESET PUMP</small> Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	<small>CHECK HAWES TO COME AND PRESSURE LINE TO WATER TREAT</small> Sump L103 Level (inches)	<u>PULLED OUT</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>None Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Cell work - Cover RPT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02027

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 7/14/11</u>		WEATHER: <u>Cloudy 85</u> Wind <u>W 5-10</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>20 ft Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>15-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 3 Labors</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE <u>HAWKS BLANKING OUT AT PUMP STATION</u> <u>Pump Back on #3</u>	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work &amp; cover work</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02028



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Friday 9/13/13</u>		WEATHER: <u>Sunny 87</u> Wind <u>WN-SE</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:40 AM - 3:45 PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover Stripped	<u>N/A</u>				
AREA	Filling	<u>Phase 3 North</u>				
	Grade Control	<u>Slope meter</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		<u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 sheets can't even carry bank</u>				
	Misc					
MACHINERY						
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>						
PUBLIC DROP BOX <u>Dumpster 1 Time</u>						
LITTER CONTROL <u>OK 31 BARS</u>						
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO COMMENTS</u>			
COVER INTEGRITY <u>Good</u>			REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)		<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)		<u>22<sup>4</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)		<u>23<sup>1</sup></u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>		
	GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due next week</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>Cell work + Cover sites</u>						
ROCK CRUSHER	Hours Operated		<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet		Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions			
	NOTES					

Operation Manager Name [Signature]

WM02029

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 9/16/13</u>		WEATHER: <u>Cloudy 73°</u> Wind <u>WES</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:45 AM - 4:15 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped</u> <u>N/A</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>				Intermediate Cover (Loads or CY) <u>20 Loads</u>	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 10' x 10' canvas blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK 2 times</u>					
DUST CONTROL <u>Water Truck</u>				INSPECTION <u>No emissions</u>	
COVER INTEGRITY <u>Good</u>				REPAIRS and CY	
GROUNDWATER WELLS <u>10</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE		Sump L101 Level (inches) <u>23<sup>0</sup></u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23<sup>3</sup></u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23<sup>2</sup></u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Es</u>	
GAS <u>NO ODOURS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Rule this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work done</u>					
ROCK CRUSHER		Hours Operated <u>DID NOT OPERATE</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					

Operation Manager Name [Signature]

WM02030



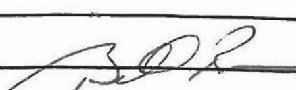
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tues 6/4 9/11/13</u>		WEATHER: <u>Sunny 76</u> Wind <u>SE 10</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 1:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>30 PSI METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		<u>15 Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 shifts working under 1 hour</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>REPAIR TIME</u>					
LITTER CONTROL <u>OK 2 LABS</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO CHASSIS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Cell wall &amp; Road Ditch</u>					
ROCK CRUSHER	Hours Operated	<u>NO HRS. OPERATED</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02031

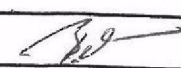
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 9/18/13</u>		WEATHER: <u>Partly Sunny</u> 88 Wind <u>SW</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Roll 2 sheets roll into inner blanket</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 54 bins with contents</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO CRISSES</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>no leaks</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>None Taken</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call water cover Dept</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
<div style="text-align: right;">               Operation Manager Name           </div>					

WM02032

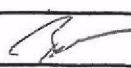


**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 9/19/13</u>		WEATHER: <u>Sunny</u> 89 Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 Muck</u>			
	Grade Control	<u>SLP Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos				
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY)	<u>15 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped Time</u>					
LITTER CONTROL <u>OK 2 loads</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>No Cassads</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>No Odors</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Not next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call while Com DOR</u>					
ROCK CRUSHER	Hours Operated	<u>DD not Pente</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 14 9/20/13</u>		WEATHER: <u>Cloudy</u> Wind <u>15</u> mph <u>5</u> Precip <u>.02</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 work</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' covered 2300 sq ft</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 hour</u>					
DUST CONTROL <u>SPITTING Rain</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>2</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>4</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Covered Area</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>August 9/23/13</u>		WEATHER: <u>Sunny 75°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE MASTER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>15-loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Bar 2 sheets 100' x 100' CANDEX BLANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Empty 1 Time</u>					
LITTER CONTROL <u>OK 2 LABS</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22'</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done Total</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work &amp; Cover D.O.</u>					
ROCK CRUSHER	Hours Operated	<u>0.00 to 0.15</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tues 4/9/13</u>		WEATHER: <u>Sunny 96</u> Wind <u>WEST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:30 AM - 3:30 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>7 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25 SHEETS 100' X 150' UNDER BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 3 LABORS</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO O2, CO2</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>ONE NEW WHEEL</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Cover Area</u>					
ROCK CRUSHER	Hours Operated	<u>NO NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
<u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 9/25/13</u>		WEATHER: <u>Sunny 86</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase</u>			
	Grade Control	<u>SLARE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>9 loads</u>	Intermediate Cover (Loads or CY) <u>15-60 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' CAMDEX BARKETS</u>			
	Misc				
	<b>MACHINERY</b>				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 24 hours</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22'</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY &amp; MAINTENANCE</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work &amp; Cover Dirt</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions			
	NOTES				

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 9/26/13</u>		WEATHER: <u>Sunny 85</u> Wind <u>SW 7</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>THAT 3:00 PM</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-LOADS</u>	Intermediate Cover (Loads or CY)	<u>1.5-LOADS</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100% CANVAS BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK 3 LABORS</u>					
DUST CONTROL <u>WATER TROU</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>ONE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call with Coord</u>					
ROCK CRUSHER	Hours Operated	<u>2:00 PM - 3:00 PM</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>9/27/13</u>		WEATHER: <u>Sunny 88</u> Wind <u>SW 14</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 am 3:00 pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>10 PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 Shifts 100' x 100' CANISTER BURST</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 24 Hrs</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO COVES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>ONE MET WASH</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>ALL WORK COMPLETED</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
<u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 9/26/11</u>		WEATHER: <u>57-81</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>2 Loads</u>	Intermediate Cover (Loads or CY)	<u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 10' x 10' CANVEX BLANKET</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABR</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>N</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>2</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>1</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell walk &amp; Cover RPT</u>					
ROCK CRUSHER	Hours Operated	<u>DR NOT RPTD</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
<div style="text-align: right; margin-right: 50px;"><u>[Signature]</u></div>					